



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **09/08/24**

CONTRACT ID: **026602070**  
 PROJECT: **BR 2024(817)**  
 CONTRACT: **01243022**  
 AWARD AMOUNT: **\$8,899,649.39**  
 PROJECTED AMOUNT: **\$9,033,455.39**  
 ADJ. PROJECTED AMOUNT: **\$9,033,455.39**  
 CONTRACTOR: **GIBSON & ASSOCIATES, INC.**

HIGHWAY: **SH 71**  
 DISTRICT NAME: **YOAKUM**  
 COUNTY: **COLORADO**  
 AREA ENGINEER: **Ryan Simper, P.E.**  
 AREA NUMBER: **057**

ESTIMATE NUMBER: **0004**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **07/26/2024** to **08/31/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **4.13**  
 % TIME USED: **11.59**  
 % RETAINAGE: **0.00**

LETTING DATE: **01/04/2024**  
 AWARD DATE: **01/17/2024**  
 NOTICE TO PROCEED DATE: **02/08/2024**  
 WORK BEGIN DATE: **08/05/2024**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$372,993.07	\$71,199.50	\$301,793.57
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$372,993.07	\$71,199.50	\$301,793.57
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	<hr/> <hr/>	<hr/> <hr/>	<b>\$301,793.57</b>
PAID TO CONTRACTOR	<b>\$372,993.07</b>	<b>\$71,199.50</b>	

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

\_\_\_\_\_  
 AREA/PROJECT ENGINEER

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 08/05/2024  
TIME CHARGES BEGIN: 05/08/2024  
BID DAYS: 164  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 164  
DAYS CHARGED TO DATE: 19  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$1,317.00  
LIQUIDATED DAMAGES: 0  
DAYS AT  
PER DAY \$1,317.00  
TOTAL: \$0.00

<u>DAILY BREAKDOWN</u>			<u>PERIOD SUMMARY</u>			
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
07/26/2024		1	AWAITING CONTRACTOR MOBILIZATION	37	19	18
07/27/2024		1	SATURDAY			
07/28/2024		1	SUNDAY			
07/29/2024		1	AWAITING CONTRACTOR MOBILIZATION	OTHER - SEE RMRKS		6
07/30/2024		1	AWAITING CONTRACTOR MOBILIZATION	RAIN		1
07/31/2024		1	AWAITING CONTRACTOR MOBILIZATION	SATURDAY		6
08/01/2024		1	AWAITING CONTRACTOR MOBILIZATION	SUNDAY		5
08/02/2024		1	AWAITING CONTRACTOR MOBILIZATION			
08/03/2024		1	SATURDAY			
08/04/2024		1	SUNDAY			
08/05/2024	1					
08/06/2024	1					
08/07/2024	1					
08/08/2024	1					
08/09/2024	1					
08/10/2024		1	SATURDAY			
08/11/2024		1	SUNDAY			
08/12/2024	1					
08/13/2024	1					
08/14/2024	1					
08/15/2024	1					
08/16/2024	1					
08/17/2024		1	SATURDAY			
08/18/2024		1	SUNDAY			
08/19/2024	1					
08/20/2024	1					
08/21/2024	1					
08/22/2024	1					
08/23/2024	1					
08/24/2024		1	SATURDAY			
08/25/2024		1	SUNDAY			
08/26/2024		1	RAIN			
08/27/2024	1					
08/28/2024	1					
08/29/2024	1					
08/30/2024	1					
08/31/2024		1	SATURDAY			

WORK PERFORMED THIS PERIOD

PROJECT BR 2024(817) CONTROL 026602070

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0100	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	1.000	\$20,000.00

Total Bid Quantity	QTY Paid To Date
11.00	2.00

PROJECT BR 2024(583) CONTROL 044501066

CATEGORY 002 DESCRIPTION BRIDGE: 130900044501009 [US 90A @ PEACH CREEK WEST RE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1660	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	217.800	238.888	\$52,029.81

Total Bid Quantity	QTY Paid To Date
367.00	238.89

PROJECT BR 2024(583) CONTROL 044501067

CATEGORY 002 DESCRIPTION BRIDGE: 130900044501011 [US 90A @ PEACH CREEK EAST RE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1930	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	217.800	828.470	\$180,440.77

Total Bid Quantity	QTY Paid To Date
585.00	828.47

PROJECT BR 2024(585) CONTROL 044501069

CATEGORY 002 DESCRIPTION BRIDGE: 130900044501010 [US 90A @ PEACH CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
2195	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	217.800	226.460	\$49,322.99

Total Bid Quantity	QTY Paid To Date
292.00	226.46

TOTAL ITEM EARNINGS THIS ESTIMATE

\$301,793.57

CONTRACT LINE ITEMS

PROJECT BR 2024(817) CONTROL 026602070  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0095	05006001	008	MOBILIZATION	LS	882,750.000	1.000	0.000	0.06	51,199.50
0100	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	11.000	0.000	2.00	40,000.00
<b>Category Subtotal</b>									\$91,199.50

PROJECT BR 2024(583) CONTROL 044501066  
 CATEGORY 002 DESCRIPTION BRIDGE: 130900044501009 [US 90A @ PEACH CREEK V

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1660	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	217.800	367.000	0.000	238.89	52,029.81
<b>Category Subtotal</b>									\$52,029.81

PROJECT BR 2024(583) CONTROL 044501067  
 CATEGORY 002 DESCRIPTION BRIDGE: 130900044501011 [US 90A @ PEACH CREEK E

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1930	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	217.800	585.000	0.000	828.47	180,440.77
<b>Category Subtotal</b>									\$180,440.77

PROJECT BR 2024(585) CONTROL 044501069  
 CATEGORY 002 DESCRIPTION BRIDGE: 130900044501010 [US 90A @ PEACH CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2195	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	217.800	292.000	0.000	226.46	49,322.99
<b>Category Subtotal</b>									\$49,322.99

PROJECT BR 2024(817) CONTROL 026602070  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	299.000	80.000	0.000	0.000	0.00
0065	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	544.500	14.000	0.000	0.000	0.00
0070	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	15.400	604.000	0.000	0.000	0.00
0075	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	99.000	25.000	0.000	0.000	0.00
0080	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	13.450	1,778.000	0.000	0.000	0.00
0085	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	40.000	614.000	0.000	0.000	0.00
0090	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	44.000	2,559.000	0.000	0.000	0.00
0105	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	100.000	0.000	0.000	0.00

0110	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	4.000	100.000	0.000	0.000	0.00
0115	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	52.000	420.000	0.000	0.000	0.00
0120	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	32.000	900.000	0.000	0.000	0.00
0125	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	22.000	420.000	0.000	0.000	0.00
0130	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.990	600.000	0.000	0.000	0.00
0135	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,734.500	4.000	0.000	0.000	0.00
0140	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.610	500.000	0.000	0.000	0.00
0145	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,993.110	4.000	0.000	0.000	0.00
0150	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	102.660	4.000	0.000	0.000	0.00
0155	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	3.000	0.000	0.000	0.00
0160	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	1.000	0.000	0.000	0.00
0165	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,500.000	1.000	0.000	0.000	0.00
0170	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	30.000	40.000	0.000	0.000	0.00
0175	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	28.200	28.000	0.000	0.000	0.00
0180	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	10.000	101.000	0.000	0.000	0.00
0185	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	3.410	404.000	0.000	0.000	0.00
0190	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	3.410	1,612.000	0.000	0.000	0.00
0195	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	3.410	1,612.000	0.000	0.000	0.00
0200	06726010	000	REFL PAV MRKR TY II-C-R	EA	13.200	26.000	0.000	0.000	0.00
0205	30766077	000	D-GR HMA TY-D SAC-B PG70-22 (EXEMPT)	TON	310.200	93.000	0.000	0.000	0.00
0210	41066003	000	POLYESTER POLYMER CONC OVERLAY (2")	SY	194.000	2,693.000	0.000	0.000	0.00
0215	61856002	002	TMA (STATIONARY)	DAY	500.000	47.000	0.000	0.000	0.00
0220	61856005	002	TMA (MOBILE OPERATION)	DAY	700.000	5.000	0.000	0.000	0.00
2711	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
2712	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
2713	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
2714	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	10,500.000	0.000	0.000	0.00
2716	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	10,500.000	0.000	0.000	0.00
2717	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	10,500.000	0.000	0.000	0.00
2718	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
2719	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 130450002606062 [SH 71 WB @ US 90 UP RR COUN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0270	01046025	000	REMOVE CONC (WINGWALL)	CY	2,000.000	1.250	0.000	0.000	0.00
0275	04016001	000	FLOWABLE BACKFILL	CY	2,400.000	1.000	0.000	0.000	0.00
0280	04206011	000	CL B CONC (FLUME)	CY	2,500.000	1.000	0.000	0.000	0.00
0285	04206057	001	CL C CONC (WINGWALLS)	CY	14,500.000	1.250	0.000	0.000	0.00
0290	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	140.000	12.000	0.000	0.000	0.00
0295	07846038	000	REP STL BRIDGE MEMBER(REPL RIVET/BOLT)	EA	500.000	1.000	0.000	0.000	0.00
0300	73066002	000	BRIDGE SUBSTRUCTURE CLEANING (BENT)	EA	2,000.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 130450002606063 [SH 71 EB @ US 90 UP RR COUN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0350	01046025	000	REMOVE CONC (WINGWALL)	CY	2,000.000	1.250	0.000	0.000	0.00

0355	01046044	000	REMOVING CONC (FLUME)	SY	250.000	6.000	0.000	0.000	0.00
0360	04206011	000	CL B CONC (FLUME)	CY	2,500.000	1.000	0.000	0.000	0.00
0365	04206057	001	CL C CONC (WINGWALLS)	CY	14,500.000	1.250	0.000	0.000	0.00
0370	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	140.000	17.000	0.000	0.000	0.00
0375	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	910.000	4.000	0.000	0.000	0.00
0380	07846038	000	REP STL BRIDGE MEMBER(REPL RIVET/BOLT)	EA	500.000	4.000	0.000	0.000	0.00
0385	73066002	000	BRIDGE SUBSTRUCTURE CLEANING (BENT)	EA	2,000.000	2.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY** 004 **DESCRIPTION** FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2721	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
2722	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
2723	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	100,800.000	0.000	0.000	0.00
2724	96066069		FORCE ACCT-3RD PARTY DAMAGE REPAIR	DOL	1.000	1.000	0.000	0.000	0.00
2726	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2727	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
2728	96046003		CONTRACTOR FORCE ACCOUNT 3	DOL	1.000	1.000	0.000	0.000	0.00
2729	96046004		CONTRACTOR FORCE ACCOUNT 4	DOL	1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** BR 2024(817) **CONTROL** 026602071

**CATEGORY** 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0545	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	299.000	80.000	0.000	0.000	0.00
0550	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	544.500	28.000	0.000	0.000	0.00
0555	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	15.400	1,208.000	0.000	0.000	0.00
0560	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	99.000	50.000	0.000	0.000	0.00
0565	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	13.450	3,556.000	0.000	0.000	0.00
0570	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	40.000	972.000	0.000	0.000	0.00
0575	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	44.000	634.000	0.000	0.000	0.00
0580	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	150.000	0.000	0.000	0.00
0585	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	4.000	150.000	0.000	0.000	0.00
0590	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	52.000	420.000	0.000	0.000	0.00
0595	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	32.000	900.000	0.000	0.000	0.00
0600	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	22.000	420.000	0.000	0.000	0.00
0605	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.990	600.000	0.000	0.000	0.00
0610	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,734.500	4.000	0.000	0.000	0.00
0615	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.610	500.000	0.000	0.000	0.00
0620	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,993.110	4.000	0.000	0.000	0.00
0625	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	102.660	4.000	0.000	0.000	0.00
0630	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	3.000	0.000	0.000	0.00
0635	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	1.000	0.000	0.000	0.00
0640	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,500.000	1.000	0.000	0.000	0.00
0645	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	30.000	40.000	0.000	0.000	0.00
0650	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	28.200	28.000	0.000	0.000	0.00

0655	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	10.000	256.000	0.000	0.000	0.00
0660	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	3.410	640.000	0.000	0.000	0.00
0665	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	3.410	2,550.000	0.000	0.000	0.00
0670	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	3.410	2,550.000	0.000	0.000	0.00
0675	06726010	000	REFL PAV MRKR TY II-C-R	EA	13.200	32.000	0.000	0.000	0.00
0680	07526022	000	TREE TRIMMING AND BRUSH REMOVAL	LF	50.000	5.000	0.000	0.000	0.00
0685	30766077	000	D-GR HMA TY-D SAC-B PG70-22 (EXEMPT)	TON	310.200	186.000	0.000	0.000	0.00
0690	41066003	000	POLYESTER POLYMER CONC OVERLAY (2")	SY	194.000	7,778.000	0.000	0.000	0.00
0695	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	175.000	857.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 130450026602058 [SH 71 WB @ COLORADO RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0745	01046025	000	REMOVE CONC (WINGWALL)	CY	2,000.000	0.880	0.000	0.000	0.00
0750	04206057	001	CL C CONC (WINGWALLS)	CY	14,500.000	0.880	0.000	0.000	0.00
0755	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	140.000	4.000	0.000	0.000	0.00
0760	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	910.000	2.000	0.000	0.000	0.00
0765	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	217.800	175.000	0.000	0.000	0.00
0770	07846038	000	REP STL BRIDGE MEMBER(REPL RIVET/BOLT)	EA	500.000	2.000	0.000	0.000	0.00
0775	73066002	000	BRIDGE SUBSTRUCTURE CLEANING (BENT)	EA	2,000.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 130450026602059 [SH 71 EB @ COLORADO RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0825	01046025	000	REMOVE CONC (WINGWALL)	CY	2,000.000	0.740	0.000	0.000	0.00
0830	04206057	001	CL C CONC (WINGWALLS)	CY	14,500.000	0.740	0.000	0.000	0.00
0835	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	140.000	8.000	0.000	0.000	0.00
0840	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	910.000	4.000	0.000	0.000	0.00
0845	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	217.800	60.000	0.000	0.000	0.00
0850	07846038	000	REP STL BRIDGE MEMBER(REPL RIVET/BOLT)	EA	500.000	3.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2024(583) CONTROL 037101094

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0950	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	299.000	138.000	0.000	0.000	0.00
0955	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	544.500	34.000	0.000	0.000	0.00
0960	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	15.400	1,511.000	0.000	0.000	0.00
0965	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	99.000	25.000	0.000	0.000	0.00
0970	03546023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	23.150	4,444.000	0.000	0.000	0.00
0975	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	40.000	345.000	0.000	0.000	0.00
0980	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	50.000	0.000	0.000	0.00
0985	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	4.000	50.000	0.000	0.000	0.00



CONTRACT ID	026602070	ESTIMATE	0004	CONTRACTOR'S ESTIMATE PACKAGE					Page 9 of 15
0990	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	52.000	810.000	0.000	0.000	0.00
0995	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	32.000	750.000	0.000	0.000	0.00
1000	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	22.000	810.000	0.000	0.000	0.00
1005	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.990	750.000	0.000	0.000	0.00
1010	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,734.500	4.000	0.000	0.000	0.00
1015	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.610	900.000	0.000	0.000	0.00
1020	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,993.110	4.000	0.000	0.000	0.00
1025	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	102.660	4.000	0.000	0.000	0.00
1030	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	1.000	0.000	0.000	0.00
1035	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	1.000	0.000	0.000	0.00
1040	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,500.000	1.000	0.000	0.000	0.00
1045	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	30.000	66.000	0.000	0.000	0.00
1050	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	28.200	34.000	0.000	0.000	0.00
1055	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	4.400	975.000	0.000	0.000	0.00
1060	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	3.410	920.000	0.000	0.000	0.00
1065	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	3.410	920.000	0.000	0.000	0.00
1070	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	5.890	975.000	0.000	0.000	0.00
1075	07526022	000	TREE TRIMMING AND BRUSH REMOVAL	LF	50.000	144.000	0.000	0.000	0.00
1080	30766077	000	D-GR HMA TY-D SAC-B PG70-22 (EXEMPT)	TON	310.200	422.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

CATEGORY 002 DESCRIPTION BRIDGE: 132350037101001 [BUS 77 NB @ UP RR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1130	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	910.000	4.000	0.000	0.000	0.00
1135	04466032	005	CLEAN AND PAINT EXIST STR (REF NO. 1)	EA	13,200.000	4.000	0.000	0.000	0.00
1140	04516024	000	RETROFIT RAIL (TY SSTR)	LF	520.000	266.000	0.000	0.000	0.00
1145	07846010	000	REP STL BRIDGE MEMBER (BEARINGS)	EA	2,500.000	2.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

PROJECT BR 2024(583) CONTROL 042010019

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1245	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	299.000	64.000	0.000	0.000	0.00
1250	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	40.000	918.000	0.000	0.000	0.00
1255	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	44.000	4,208.000	0.000	0.000	0.00
1260	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	100.000	0.000	0.000	0.00
1265	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	4.000	100.000	0.000	0.000	0.00
1270	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.990	350.000	0.000	0.000	0.00
1275	05406008	001	MTL BEAM GD FEN TRANS (T101)	EA	1,738.660	4.000	0.000	0.000	0.00
1280	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.610	700.000	0.000	0.000	0.00
1285	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,993.110	4.000	0.000	0.000	0.00
1290	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	102.660	4.000	0.000	0.000	0.00
1295	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	28.570	18.000	0.000	0.000	0.00
1300	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	3.410	2,100.000	0.000	0.000	0.00
1305	06666317	007	RE PM W/RET REQ TY I (Y)6"(BRK)(090MIL)	LF	3.410	262.000	0.000	0.000	0.00
1310	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	3.410	1,050.000	0.000	0.000	0.00

1315	06726009	000	REFL PAV MRKR TY II-A-A	EA	13.200	36.000	0.000	0.000	0.00
1320	07526022	000	TREE TRIMMING AND BRUSH REMOVAL	LF	50.000	1,902.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 132410042010014 [FM 1300 @ SANDY CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1370	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	140.000	314.000	0.000	0.000	0.00
1375	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	140.000	286.000	0.000	0.000	0.00
1380	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	217.800	425.000	0.000	0.000	0.00
1385	07806010	000	CNC CRACK REPAIR (DISCRETE)(SURF SEAL)	LF	80.000	165.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2024(583) CONTROL 044501066

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1485	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	299.000	66.000	0.000	0.000	0.00
1490	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	544.500	14.000	0.000	0.000	0.00
1495	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	15.400	635.000	0.000	0.000	0.00
1500	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	99.000	25.000	0.000	0.000	0.00
1505	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	13.450	1,867.000	0.000	0.000	0.00
1510	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	40.000	400.000	0.000	0.000	0.00
1515	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	100.000	0.000	0.000	0.00
1520	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	4.000	100.000	0.000	0.000	0.00
1525	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.990	400.000	0.000	0.000	0.00
1530	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,734.500	4.000	0.000	0.000	0.00
1535	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.610	500.000	0.000	0.000	0.00
1540	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,993.110	4.000	0.000	0.000	0.00
1545	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	102.660	4.000	0.000	0.000	0.00
1550	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	28.570	20.000	0.000	0.000	0.00
1555	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	10.000	55.000	0.000	0.000	0.00
1560	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	3.410	1,340.000	0.000	0.000	0.00
1565	06666317	007	RE PM W/RET REQ TY I (Y)6"(BRK)(090MIL)	LF	3.410	168.000	0.000	0.000	0.00
1570	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	3.410	40.000	0.000	0.000	0.00
1575	06726009	000	REFL PAV MRKR TY II-A-A	EA	13.200	18.000	0.000	0.000	0.00
1580	07526022	000	TREE TRIMMING AND BRUSH REMOVAL	LF	50.000	5.000	0.000	0.000	0.00
1585	30766077	000	D-GR HMA TY-D SAC-B PG70-22 (EXEMPT)	TON	310.200	98.000	0.000	0.000	0.00
1590	41066003	000	POLYESTER POLYMER CONC OVERLAY (2")	SY	194.000	1,260.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 130900044501009 [US 90A @ PEACH CREEK WEST

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1640	04016001	000	FLOWABLE BACKFILL	CY	2,400.000	4.000	0.000	0.000	0.00
1645	04206176	001	PRECAST CL S CONC PEDESTAL FOR BRG REP	EA	6,200.000	2.000	0.000	0.000	0.00

1650	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	140.000	10.000	0.000	0.000	0.00
1655	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	910.000	4.000	0.000	0.000	0.00
1665	04956002	000	RAISING EXIST STRUCT	EA	12,500.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2024(583) CONTROL 044501067  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1765	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	299.000	66.000	0.000	0.000	0.00
1770	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	544.500	14.000	0.000	0.000	0.00
1775	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	15.400	635.000	0.000	0.000	0.00
1780	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	99.000	25.000	0.000	0.000	0.00
1785	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	13.450	1,867.000	0.000	0.000	0.00
1790	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	40.000	960.000	0.000	0.000	0.00
1795	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	100.000	0.000	0.000	0.00
1800	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	4.000	100.000	0.000	0.000	0.00
1805	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.990	400.000	0.000	0.000	0.00
1810	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,734.500	4.000	0.000	0.000	0.00
1815	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.610	500.000	0.000	0.000	0.00
1820	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,993.110	4.000	0.000	0.000	0.00
1825	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	102.660	4.000	0.000	0.000	0.00
1830	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	28.570	20.000	0.000	0.000	0.00
1835	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	10.000	115.000	0.000	0.000	0.00
1840	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	3.410	2,178.000	0.000	0.000	0.00
1845	06666317	007	RE PM W/RET REQ TY I (Y)6"(BRK)(090MIL)	LF	3.410	272.000	0.000	0.000	0.00
1850	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	3.410	60.000	0.000	0.000	0.00
1855	06726009	000	REFL PAV MRKR TY II-A-A	EA	13.200	27.000	0.000	0.000	0.00
1860	30766077	000	D-GR HMA TY-D SAC-B PG70-22 (EXEMPT)	TON	310.200	98.000	0.000	0.000	0.00
1865	41066003	000	POLYESTER POLYMER CONC OVERLAY (2")	SY	194.000	3,215.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 130900044501011 [US 90A @ PEACH CREEK EAST I

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1915	04206176	001	PRECAST CL S CONC PEDESTAL FOR BRG REP	EA	6,200.000	8.000	0.000	0.000	0.00
1920	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	140.000	3.000	0.000	0.000	0.00
1925	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	910.000	12.000	0.000	0.000	0.00
1935	04956002	000	RAISING EXIST STRUCT	EA	12,500.000	1.000	0.000	0.000	0.00
1940	73066002	000	BRIDGE SUBSTRUCTURE CLEANING (BENT)	EA	2,000.000	5.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2024(585) CONTROL 044501069

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2040	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	299.000	66.000	0.000	0.000	0.00
2045	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	544.500	17.000	0.000	0.000	0.00
2050	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	15.400	756.000	0.000	0.000	0.00
2055	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	99.000	25.000	0.000	0.000	0.00
2060	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	13.450	2,222.000	0.000	0.000	0.00
2065	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	40.000	384.000	0.000	0.000	0.00
2070	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	100.000	0.000	0.000	0.00
2075	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	4.000	100.000	0.000	0.000	0.00
2080	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.990	400.000	0.000	0.000	0.00
2085	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,734.500	4.000	0.000	0.000	0.00
2090	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.610	400.000	0.000	0.000	0.00
2095	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,993.110	4.000	0.000	0.000	0.00
2100	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	102.660	4.000	0.000	0.000	0.00
2105	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	28.570	20.000	0.000	0.000	0.00
2110	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	10.000	83.000	0.000	0.000	0.00
2115	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	3.410	1,464.000	0.000	0.000	0.00
2120	06666317	007	RE PM W/RET REQ TY I (Y)6"(BRK)(090MIL)	LF	3.410	182.000	0.000	0.000	0.00
2125	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	3.410	100.000	0.000	0.000	0.00
2130	06726009	000	REFL PAV MRKR TY II-A-A	EA	13.200	18.000	0.000	0.000	0.00
2135	07526022	000	TREE TRIMMING AND BRUSH REMOVAL	LF	50.000	280.000	0.000	0.000	0.00
2140	30766077	000	D-GR HMA TY-D SAC-B PG70-22 (EXEMPT)	TON	310.200	117.000	0.000	0.000	0.00
2145	41066003	000	POLYESTER POLYMER CONC OVERLAY (2")	SY	194.000	1,844.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 130900044501010 [US 90A @ PEACH CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2200	04466033	005	CLEAN AND PAINT EXIST STR (REF NO. 2)	EA	14,080.000	5.000	0.000	0.000	0.00
2205	04466034	005	CLEAN AND PAINT EXIST STR (REF NO. 3)	EA	17,600.000	1.000	0.000	0.000	0.00
2210	07806010	000	CNC CRACK REPAIR (DISCRETE)(SURF SEAL)	LF	80.000	87.000	0.000	0.000	0.00
2215	73066002	000	BRIDGE SUBSTRUCTURE CLEANING (BENT)	EA	2,000.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2024(583) CONTROL 320501014

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2315	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	299.000	51.000	0.000	0.000	0.00
2320	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	40.000	1,248.000	0.000	0.000	0.00
2325	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	44.000	5,333.000	0.000	0.000	0.00
2330	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	75.000	0.000	0.000	0.00
2335	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	4.000	75.000	0.000	0.000	0.00
2340	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.990	175.000	0.000	0.000	0.00

2345	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,734.500	4.000	0.000	0.000	0.00
2350	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.610	300.000	0.000	0.000	0.00
2355	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,993.110	4.000	0.000	0.000	0.00
2360	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	102.660	4.000	0.000	0.000	0.00
2365	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	28.570	11.000	0.000	0.000	0.00
2370	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	3.410	2,000.000	0.000	0.000	0.00
2375	06666317	007	RE PM W/RET REQ TY I (Y)6"(BRK)(090MIL)	LF	3.410	250.000	0.000	0.000	0.00
2380	06726009	000	REFL PAV MRKR TY II-A-A	EA	13.200	35.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 130080320501003 [FM 3013 @ SAN BERNARD RIVEI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2430	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	140.000	450.000	0.000	0.000	0.00
2435	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	910.000	8.000	0.000	0.000	0.00
2440	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	140.000	400.000	0.000	0.000	0.00
2445	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	217.800	110.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2024(583) CONTROL 320501015

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2545	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	299.000	56.000	0.000	0.000	0.00
2550	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	544.500	16.000	0.000	0.000	0.00
2555	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	15.400	725.000	0.000	0.000	0.00
2560	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	99.000	25.000	0.000	0.000	0.00
2565	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	13.450	2,133.000	0.000	0.000	0.00
2570	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	40.000	624.000	0.000	0.000	0.00
2575	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	50.000	0.000	0.000	0.00
2580	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	4.000	50.000	0.000	0.000	0.00
2585	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.990	250.000	0.000	0.000	0.00
2590	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,734.500	4.000	0.000	0.000	0.00
2595	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.610	600.000	0.000	0.000	0.00
2600	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,993.110	4.000	0.000	0.000	0.00
2605	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	102.660	4.000	0.000	0.000	0.00
2610	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	28.570	13.000	0.000	0.000	0.00
2615	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	10.000	88.000	0.000	0.000	0.00
2620	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	3.410	1,760.000	0.000	0.000	0.00
2625	06666317	007	RE PM W/RET REQ TY I (Y)6"(BRK)(090MIL)	LF	3.410	220.000	0.000	0.000	0.00
2630	06726009	000	REFL PAV MRKR TY II-A-A	EA	13.200	22.000	0.000	0.000	0.00
2635	30766077	000	D-GR HMA TY-D SAC-B PG70-22 (EXEMPT)	TON	310.200	117.000	0.000	0.000	0.00
2640	41066003	000	POLYESTER POLYMER CONC OVERLAY (2")	SY	194.000	2,560.000	0.000	0.000	0.00
2645	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	175.000	20.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002

DESCRIPTION BRIDGE: 130080320501004 [FM 3013 @ EAST BERNARD CRE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2695	04016001	000	FLOWABLE BACKFILL	CY	2,400.000	3.000	0.000	0.000	0.00
2700	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	140.000	212.000	0.000	0.000	0.00
2705	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	910.000	10.000	0.000	0.000	0.00
2710	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	140.000	192.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$372,993.07

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	217.800	1,244.00	1,293.818	281,793.57
05006001	008	MOBILIZATION	LS	882,750.000	1.00	0.058	51,199.50
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	11.00	2.000	40,000.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$372,993.07</b>